

Use of CDBG Funds by NORTH LITTLE ROCK, AR FROM 01/01/2001 TO 12/31/2001

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$151,733.33	13.49%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$151,733.33</b>	<b>13.49%</b>
13	HR	Direct Homeownership Assistance	\$3,537.20	0.31%
14A	HR	Rehabilitation: Single-Unit Residential	\$171,726.34	15.27%
14B	HR	Rehabilitation: Multi-Unit Residential	\$217,000.00	19.30%
<b>Subtotal for: HOUSING</b>			<b>\$392,263.54</b>	<b>34.89%</b>
03E	PI	Neighborhood Facilities	\$37,868.02	3.37%
03K	PI	Street Improvements	\$529,837.05	47.12%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$567,705.07</b>	<b>50.49%</b>
05A	PS	Senior Services	\$3,536.16	0.31%
05J	PS	Fair Housing Activities	\$2,000.00	0.18%
05R	PS	Homeownership Assistance (Not Direct)	\$7,208.15	0.64%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$12,744.31</b>	<b>1.13%</b>
<b>Total Disbursements</b>			<b>\$1,124,446.25</b>	<b>100%</b>